

Hunters Point Naval Shipyard Document Tracking Sheet June 2018

			DRAFT						RTCs		DRAFT FINAL		FINAL			
Item	Document Title & Information		Draft to Agencies	Agency Comments					RTCs to Agencies	Draft Final to Agencies	Final to Agencies	Comments				
				Date Due	USEPA	DISC	WATER BOARD	CITY OF SF								
CERCLA, Petroleum, and Radiological Reports																
All																
1	Five-Year Review		06/20/18		08/06/18					TBD		09/21/18		10/22/18		FFA Document
	RPM: Stephen Banister															
	PM: Doug Bielskis, Innovex-ERRG															
Parcel B-1																
1	FOST (Excluding IR-10)		Revised Draft 5/9/17	✓	05/26/17	✓	✓	✓	✓	05/08/17	✓	NA		10/17/18		
	RPM: Paul Stoick															
	PM: NA															
Parcel B-2																
1	Petroleum Closeout Report		06/27/18		08/13/18					TBD		NA		09/27/18		
	RPM: Sharon Ohannessian															
	PM: Philip Sterns, AMEC FW															
2	O&M Report		04/06/18	✓	05/21/18			✓	✓	TBD		NA		07/05/18		
	RPM: Sharon Ohannessian															
	PM: John Sourial, ERRG															
Parcel C																
1	RAWP - Building 253/211		04/27/18	✓	07/11/18					TBD		NA		08/27/18		FFA Document
	RPM: Chris Ota															
	PM: Brett Womack, Gilbane															
2	RAWP - Historical District		07/31/18		09/14/18					TBD		NA		11/01/18		FFA Document
	RPM: Leslie Howard															
	PM: Lisa Bercik, Aptim															
Parcel D-1																
1	Rad RACR - Phase II		08/31/17	✓	11/17/17	✓	✓		✓	01/11/18	✓	01/29/18	✓	06/12/18		FFA Document
	RPM: Hamide Kayaci															
	PM: Ed Palser, Gilbane															
2	Final Status Survey - Former NRDL		08/31/17	✓	11/17/17	✓	✓		✓	01/11/18	✓	01/29/18	✓	TBD		
	RPM: Hamide Kayaci															
	PM: Ed Palser, Gilbane															
3	Final Status Survey - Ship Berths 14, 21, 22, and 29		08/31/17	✓	11/17/17	✓	✓		✓	01/11/18	✓	01/29/18	✓	TBD		
	RPM: Hamide Kayaci															
	PM: Ed Palser, Gilbane															
4	RAWP - Durable Cover Phase II		01/26/18	✓	04/02/18	✓	✓	✓	✓	06/14/18		06/14/18		07/16/18		FFA Document
	RPM: Leslie Howard															
	PM: Lisa Bercik, Aptim															
5	LUC RD		07/13/18		08/28/18					TBD		10/15/18		11/16/18		FFA Document
	RPM: Hamide Kayaci															
	PM: TBD															
Parcel E																
1	Remedial Design		01/13/17	✓	03/30/17	✓	✓	✓	✓	02/26/18	✓	03/30/18	✓	05/21/18	✓	FFA Document
	RPM: Paul Stoick															
	PM: CES, Doug Bielskis															
2	Execution Plan - SS/SD Removal Action		07/17/18		09/03/18					TBD		NA		10/18/18		FFA Document
	RPM: Stephen Banister															
	PM: Philip Sterns, AMEC FW															
3	LUC RD		05/31/18	✓	07/15/18					TBD		08/30/18		10/01/18		FFA Document
	RPM: Paul Stoick															
	PM: CES, Doug Bielskis															
4	RAMP		07/31/18		09/17/18					TBD		11/01/18		12/03/18		FFA Document
	RPM: Paul Stoick															
	PM: CES, Doug Bielskis															
5	Petroleum Work Plan		11/07/17	✓	03/01/18			✓	✓	04/25/18	✓	NA		06/22/18		
	RPM: Sharon Ohannessian															
	PM: Philip Sterns, AMEC FW															

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Item	Document Title & Information	Draft to Agencies		Agency Comments				RTCs to Agencies		Draft Final to Agencies		Final to Agencies		Comments	
				Date Due	USEPA	DTSC	WATER BOARD								
6	RAWP - Excavation, SVE, and GW Treatment	07/25/18	09/10/18					TBD		10/26/18		11/26/18		FFA Document	
	RPM: Paul Stoick														
	PM: Tim Kemper, Aptim														
7	RAWP - IR03, Shoreline Const., Soil Cover, and Rad Scans	07/25/18	09/10/18					TBD		10/26/18		11/26/18		FFA Document	
	RPM: Paul Stoick														
	PM: Brett Womack, Gilbane														
Parcel E-2															
1	RACR - Hot Spot Removal and Slurry Wall	11/29/17	✓	01/29/18				✓	02/26/18	✓	03/16/18	✓	06/22/18		FFA Document
	RPM: Hamide Kayaci														
	PM: Brett Womack, Gilbane														
2	RAWP - Protective Liner, Wetlands, and LG Control System	02/16/18	✓	04/03/18	✓			✓	TBD		06/29/18		07/30/18		FFA Document
	RPM: Hamide Kayaci														
	PM: Lou Ehrhard, KEMRON														
Parcel F															
1	Radiological Characterization Surveys Work Plan (Piers/Pens)	02/27/18	✓	05/21/18	✓				TBD		NA		07/05/18		FFA Document; 59-day extension request by EPA
	RPM: Leslie Howard														
	PM: Lisa Bercik, Aptim														
2	Bathymetric Survey and Former Parcel B Piers Investigation Report	07/09/18		08/09/18					TBD		09/24/18		10/25/18		FFA Document
	RPM: Sharon Ohannessian														
	PM: Mitra Fattahipour, ECC														
3	Record of Decision	07/02/18		08/17/18					TBD		10/21/18		11/02/18		FFA Document
	RPM: Sharon Ohannessian														
	PM: Mitra Fattahipour, ECC														
Parcel G															
1	FOST	06/15/14	✓	07/18/14	✓	✓	✓	✓	NA		NA		10/19/18		Revised Draft - 6/30/17
	RPM: Paul Stoick														
	PM: NA														
Parcel UC-3															
1	RACR	12/19/17	✓	04/02/18	✓			✓	TBD		06/07/18	✓	08/21/18		FFA Document
	RPM: Stephen Banister														
	PM: Brett Womack, Gilbane														
2	O&M Plan	12/19/17	✓	04/02/18	✓			✓	TBD		06/07/18	✓	08/21/18		
	RPM: Stephen Banister														
	PM: Brett Womack, Gilbane														

✓ Production or review of document is complete. LUC = Land use control

X Received notification of no comments or comments deferred to other agency.

NA = Not applicable

PM = Project manager

DTSC = Department of Toxic Substances Control

PP = Proposed plan

USEPA = U.S. Environmental Protection Agency

RACR = Remedial action completion report

FS = Feasibility study

RAWP = Remedial action work plan

FSS = Final status survey

TBD = To Be Determined

Report titles highlighted in yellow have a requested expedited review period.

Report titles highlighted in blue are currently under regulatory review.

Report titles highlighted in gray have been finalized.